

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/12/09	Fredericks IS	631.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$631.00
In-house Repro (network)	12/17/08	Network, D	4.50
In-house Repro (network)	12/17/08	Network, D	0.60
In-house Repro (network)	12/24/08	Network, D	0.10
In-house Repro (network)	12/24/08	Network, D	0.80
		TOTAL IN-HOUSE REPRO (NETWORK)	\$6.00
Lexis/Nexis	05/01/09	Fredericks IS	155.68
Lexis/Nexis	05/02/09	Fredericks IS	558.55
Lexis/Nexis	05/05/09	Fredericks IS	574.14
Lexis/Nexis	05/07/09	Fredericks IS	493.00
Lexis/Nexis	05/08/09	Fredericks IS	7.50
Lexis/Nexis	05/15/09	Fredericks IS	15.00
Lexis/Nexis	05/27/09	Fredericks IS	7.50
Lexis/Nexis	05/28/09	Fredericks IS	47.85
Lexis/Nexis	05/29/09	Fredericks IS	178.78
		TOTAL LEXIS/NEXIS	\$2,038.00
Westlaw	10/03/08	Nelson VP	13.00
		TOTAL WESTLAW	\$13.00
Vendor Hosted Teleconferencing	11/01/08	Teleconferencing Services, LLC	4.74
Vendor Hosted Teleconferencing	11/03/08	Teleconferencing Services, LLC	6.55
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	2.94
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	1.59
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	13.56
Vendor Hosted Teleconferencing	11/05/08	Teleconferencing Services, LLC	16.60

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Telecon- ferencing	11/05/08	Teleconferencing Services, LLC	6.88
Vendor Hosted Telecon- ferencing	11/05/08	Teleconferencing Services, LLC	16.03
Vendor Hosted Telecon- ferencing	11/06/08	Teleconferencing Services, LLC	6.55
Vendor Hosted Telecon- ferencing	11/06/08	Teleconferencing Services, LLC	39.58
Vendor Hosted Telecon- ferencing	11/07/08	Teleconferencing Services, LLC	2.47
Vendor Hosted Telecon- ferencing	11/08/08	Teleconferencing Services, LLC	141.95
Vendor Hosted Telecon- ferencing	11/08/08	Teleconferencing Services, LLC	42.32
Vendor Hosted Telecon- ferencing	11/08/08	Teleconferencing Services, LLC	84.90
Vendor Hosted Telecon- ferencing	11/08/08	Teleconferencing Services, LLC	4.55
Vendor Hosted Telecon- ferencing	11/12/08	Teleconferencing Services, LLC	2.81
Vendor Hosted Telecon- ferencing	11/14/08	Teleconferencing Services, LLC	7.35
Vendor Hosted Telecon- ferencing	11/16/08	Teleconferencing Services, LLC	15.71
Vendor Hosted Telecon- ferencing	12/05/08	Teleconferencing Services, LLC	9.16
Vendor Hosted Telecon- ferencing	04/02/09	Teleconferencing Services, LLC	0.60
Vendor Hosted Telecon- ferencing	04/13/09	Teleconferencing Services, LLC	26.85
Vendor Hosted Telecon- ferencing	04/20/09	Teleconferencing Services, LLC	23.24
Vendor Hosted Telecon- ferencing	04/21/09	Teleconferencing Services, LLC	14.15
Vendor Hosted Telecon- ferencing	04/22/09	Teleconferencing Services, LLC	16.23
Vendor Hosted Telecon- ferencing	04/22/09	Teleconferencing Services, LLC	1.54
Vendor Hosted Telecon- ferencing	04/23/09	Teleconferencing Services, LLC	22.43
Vendor Hosted Telecon- ferencing	04/27/09	Teleconferencing Services, LLC	16.51
Vendor Hosted Telecon- ferencing	05/04/09	Teleconferencing Services, LLC	2.01

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Telecon- ferencing	05/04/09	Teleconferencing Services, LLC	20.71
Vendor Hosted Telecon- ferencing	05/08/09	Teleconferencing Services, LLC	1.66
Vendor Hosted Telecon- ferencing	05/11/09	Teleconferencing Services, LLC	28.71
Vendor Hosted Telecon- ferencing	05/18/09	Teleconferencing Services, LLC	61.50
Vendor Hosted Telecon- ferencing	05/27/09	Teleconferencing Services, LLC	2.47
Vendor Hosted Telecon- ferencing	05/27/09	Teleconferencing Services, LLC	11.28
Vendor Hosted Telecon- ferencing	05/27/09	Teleconferencing Services, LLC	3.87
TOTAL VENDOR HOSTED TELECONFERENCING			\$680.00
Out-of-Town Travel	12/17/08	Meehan EJ	445.67
Out-of-Town Travel	12/17/08	Meehan EJ	2.00
Out-of-Town Travel	12/17/08	Meehan EJ	121.73
Out-of-Town Travel	12/17/08	Meehan EJ	0.60
TOTAL OUT-OF-TOWN TRAVEL			\$570.00
Overtime Meals	05/21/09	Woolley MR	7.00
TOTAL OVERTIME MEALS			\$7.00
Messengers/ Courier	11/07/08	Federal Express Corp.	12.50
Messengers/ Courier	11/07/08	Federal Express Corp.	12.50
TOTAL MESSENGERS/ COURIER			\$25.00
Out-of-Town Meals	12/17/08	Meehan EJ	31.00
TOTAL OUT-OF-TOWN MEALS			\$31.00
Outside Re- search/Internet Services	12/23/08	Parcels Inc.	35.65
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	84.35
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$120.00
TOTAL MATTER			\$4,121.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
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Circuit City Stores, Inc. (DIP)
 Asset Dispositions (General) Bill Date: 06/05/09
 Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/10/09	Kumar JS	863.11
Air/Rail Travel - vendor feed	05/10/09	Brown S	460.89
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,324.00
In-house Repro (network)	05/29/09	Network, D	1.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$1.00
In-house Reproduction	05/12/09	Copy Center, D	120.62
In-house Reproduction	05/12/09	Copy Center, D	119.31
In-house Reproduction	05/19/09	Copy Center, D	40.07
		TOTAL IN-HOUSE REPRODUCTION	\$280.00
Lexis/Nexis	05/13/09	Kumar JS	8.00
		TOTAL LEXIS/NEXIS	\$8.00
Westlaw	05/07/09	Baker SK	1,783.02
Westlaw	05/08/09	Baker SK	573.15
Westlaw	05/11/09	Baker SK	4,732.79
Westlaw	05/13/09	Kumar JS	14.04
		TOTAL WESTLAW	\$7,103.00
Vendor Hosted Teleconferencing	04/03/09	Teleconferencing Services, LLC	47.57
Vendor Hosted Teleconferencing	05/01/09	Teleconferencing Services, LLC	2.52
Vendor Hosted Teleconferencing	05/11/09	Teleconferencing Services, LLC	6.59
Vendor Hosted Teleconferencing	05/12/09	Teleconferencing Services, LLC	32.32
		TOTAL VENDOR HOSTED TELECONFERENCING	\$89.00
Messengers/ Courier	05/12/09	Federal Express Corp.	31.00
		TOTAL MESSENGERS/ COURIER	\$31.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL MATTER	\$8,836.00

Circuit City Stores, Inc. (DIP)
Automatic Stay (Relief Actions) Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	05/17/09	Baker SK	79.33
Westlaw	05/18/09	Baker SK	28.67
		TOTAL WESTLAW	\$108.00
		TOTAL MATTER	\$108.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/12/09	Galardi GM	456.53
Air/Rail Travel - vendor feed	05/12/09	Galardi GM	-411.54
Air/Rail Travel - vendor feed	05/12/09	Galardi GM	-44.99
Air/Rail Travel - vendor feed	05/13/09	Galardi GM	696.50
Air/Rail Travel - vendor feed	05/13/09	Galardi GM	696.50
Air/Rail Travel - vendor feed	05/13/09	Galardi GM	-2.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,391.00
In-house Reproduction	05/01/09	Copy Center, D	143.82
In-house Reproduction	05/05/09	Copy Center, D	94.78
In-house Reproduction	05/12/09	Copy Center, D	3.40
		TOTAL IN-HOUSE REPRODUCTION	\$242.00
Lexis/Nexis	05/01/09	Baker SK	15.53
Lexis/Nexis	05/08/09	Heaney CM	7.47
		TOTAL LEXIS/NEXIS	\$23.00
Vendor Hosted Teleconferencing	05/05/09	Teleconferencing Services, LLC	20.23
Vendor Hosted Teleconferencing	05/06/09	Teleconferencing Services, LLC	42.92
Vendor Hosted Teleconferencing	05/06/09	Teleconferencing Services, LLC	4.34
Vendor Hosted Teleconferencing	05/07/09	Teleconferencing Services, LLC	73.58
Vendor Hosted Teleconferencing	05/07/09	Teleconferencing Services, LLC	10.69
Vendor Hosted Teleconferencing	05/07/09	Teleconferencing Services, LLC	78.74
Vendor Hosted Teleconferencing	05/08/09	Teleconferencing Services, LLC	16.23
Vendor Hosted Teleconferencing	05/08/09	Teleconferencing Services, LLC	18.55

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Telecon- ferencing	05/10/09	Teleconferencing Services, LLC	3.08
Vendor Hosted Telecon- ferencing	05/11/09	Teleconferencing Services, LLC	24.96
Vendor Hosted Telecon- ferencing	05/12/09	Teleconferencing Services, LLC	0.20
Vendor Hosted Telecon- ferencing	05/12/09	Teleconferencing Services, LLC	5.47
Vendor Hosted Telecon- ferencing	05/15/09	Teleconferencing Services, LLC	16.09
Vendor Hosted Telecon- ferencing	05/15/09	Teleconferencing Services, LLC	1.47
Vendor Hosted Telecon- ferencing	05/15/09	Teleconferencing Services, LLC	5.22
Vendor Hosted Telecon- ferencing	05/18/09	Teleconferencing Services, LLC	17.35
Vendor Hosted Telecon- ferencing	05/19/09	Teleconferencing Services, LLC	10.60
Vendor Hosted Telecon- ferencing	05/22/09	Teleconferencing Services, LLC	9.28
TOTAL VENDOR HOSTED TELECONFERENCING			\$359.00
Out-of-Town Travel	02/25/09	Dickerson CL	6.02
Out-of-Town Travel	03/30/09	Galardi GM	19.98
TOTAL OUT-OF-TOWN TRAVEL			\$26.00
Messengers/ Courier	04/27/09	Federal Express Corp.	6.96
Messengers/ Courier	04/27/09	Federal Express Corp.	6.76
Messengers/ Courier	04/29/09	Federal Express Corp.	6.96
Messengers/ Courier	04/30/09	Federal Express Corp.	23.85
Messengers/ Courier	05/01/09	Federal Express Corp.	11.20
Messengers/ Courier	05/04/09	Federal Express Corp.	6.76
Messengers/ Courier	05/04/09	Federal Express Corp.	11.27
Messengers/ Courier	05/04/09	Federal Express Corp.	33.57
Messengers/ Courier	05/05/09	Federal Express Corp.	6.76
Messengers/ Courier	05/05/09	Federal Express Corp.	12.17
Messengers/ Courier	05/11/09	Federal Express Corp.	21.05
Messengers/ Courier	05/15/09	Federal Express Corp.	6.76
Messengers/ Courier	05/15/09	Federal Express Corp.	6.76
Messengers/ Courier	05/18/09	Federal Express Corp.	12.17

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL MESSENGERS/ COURIER	\$173.00
Outside Re- search/Internet Services	04/03/09	Pacer Service Center	143.24
Outside Re- search/Internet Services	04/03/09	Pacer Service Center	21.19
Outside Re- search/Internet Services	04/03/09	Pacer Service Center	722.57
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$887.00
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	6.65
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	4.49
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	5.29
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	2.33
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.11
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	2.08
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	8.58
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	14.99
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	14.99

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0 .80
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	0 .80
Print Images to Paper (from Electronic Media)	05/14/09	Ndumu TA	4 .73
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$72 .00
TOTAL MATTER			\$3 ,173 .00

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	05/04/09	Baker SK	182.89
Lexis/Nexis	05/05/09	Baker SK	8.11
		TOTAL LEXIS/NEXIS	\$191.00
Westlaw	05/04/09	Baker SK	591.73
Westlaw	05/05/09	Baker SK	1,000.43
Westlaw	05/08/09	Baker SK	374.84
		TOTAL WESTLAW	\$1,967.00
Vendor Hosted Telecon- ferencing	05/06/09	Teleconferencing Services, LLC	5.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$5.00
Outside Re- search/Internet Services	04/03/09	Pacer Service Center	37.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$37.00
		TOTAL MATTER	\$2,200.00

Circuit City Stores, Inc. (DIP)
Employee Matters (General) Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	05/01/09	Kumar JS	139.22
Lexis/Nexis	05/18/09	Baker SK	104.93
Lexis/Nexis	05/21/09	Kumar JS	70.47
Lexis/Nexis	05/21/09	Zylich AK	166.38
		TOTAL LEXIS/NEXIS	\$481.00
Westlaw	05/08/09	Eskenazi MG	894.76
Westlaw	05/11/09	Eskenazi MG	979.30
Westlaw	05/12/09	Eskenazi MG	313.34
Westlaw	05/13/09	Eskenazi MG	41.19
Westlaw	05/18/09	Baker SK	663.01
Westlaw	05/19/09	Baker SK	467.53
Westlaw	05/20/09	Kumar JS	202.62
Westlaw	05/21/09	Kumar JS	26.44
Westlaw	05/21/09	Salins RM	1,077.15
Westlaw	05/22/09	Honorowski C	357.32
Westlaw	05/26/09	Honorowski C	114.34
		TOTAL WESTLAW	\$5,137.00
Messengers/ Courier	05/01/09	Federal Express Corp.	12.90
Messengers/ Courier	05/01/09	Federal Express Corp.	9.70
Messengers/ Courier	05/14/09	Federal Express Corp.	9.70
Messengers/ Courier	05/14/09	Federal Express Corp.	9.70
		TOTAL MESSENGERS/ COURIER	\$42.00
		TOTAL MATTER	\$5,660.00

Circuit City Stores, Inc. (DIP)
Intellectual Property

Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/12/09	Copy Center, D	82.00
		TOTAL IN-HOUSE REPRODUCTION	\$82.00
Westlaw	05/06/09	Lazaroff KA	312.03
Westlaw	05/07/09	Lazaroff KA	478.30
Westlaw	05/08/09	Lazaroff KA	192.18
Westlaw	05/11/09	Lazaroff KA	178.49
		TOTAL WESTLAW	\$1,161.00
		TOTAL MATTER	\$1,243.00

Circuit City Stores, Inc. (DIP)
Investigations and Reviews

Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/01/09	Copy Center, D	1.00
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
		TOTAL MATTER	\$1.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/01/09	Copy Center, D	1.00
In-house Reproduction	05/12/09	Copy Center, D	304.08
In-house Reproduction	05/22/09	Copy Center, D	9.92
		TOTAL IN-HOUSE REPRODUCTION	\$315.00
Westlaw	05/18/09	Lazaroff KA	336.00
		TOTAL WESTLAW	\$336.00
Vendor Hosted Telecon-	04/13/09	Teleconferencing Services, LLC	13.93
Vendor Hosted Telecon-	05/11/09	Teleconferencing Services, LLC	38.92
Vendor Hosted Telecon-	05/11/09	Teleconferencing Services, LLC	81.15
		TOTAL VENDOR HOSTED TELECONFERENCING	\$134.00
Messengers/ Courier	05/08/09	Federal Express Corp.	61.87
Messengers/ Courier	05/12/09	Federal Express Corp.	10.18
Messengers/ Courier	05/18/09	Federal Express Corp.	6.77
Messengers/ Courier	05/21/09	Federal Express Corp.	10.18
		TOTAL MESSENGERS/ COURIER	\$89.00
		TOTAL MATTER	\$874.00

Circuit City Stores, Inc. (DIP)
Litigation (General) Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Delaware Database	05/08/09	Office Admin, D	350.00
		TOTAL CLR/DELAWARE DATABASE	\$350.00
In-house Reproduction	05/08/09	Copy Center, D	6.00
		TOTAL IN-HOUSE REPRODUCTION	\$6.00
Westlaw	04/30/09	West Group	-602.00
		TOTAL WESTLAW	\$-602.00
Vendor Hosted Teleconferencing	05/29/09	Teleconferencing Services, LLC	7.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$7.00
Messengers/ Courier	05/08/09	Federal Express Corp.	25.00
		TOTAL MESSENGERS/ COURIER	\$25.00
Outside Research/Internet Services	04/03/09	Pacer Service Center	51.85
Outside Research/Internet Services	05/05/09	Skardel, Inc.	36.05
Outside Research/Internet Services	05/05/09	CT Corporation System	58.10
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$146.00
		TOTAL MATTER	\$-68.00

Circuit City Stores, Inc. (DIP)
Vendor Matters

Bill Date: 06/05/09
Bill Number: 1266691

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	05/15/09	Lazaroff KA	56.00
		TOTAL WESTLAW	\$56.00
		TOTAL MATTER	\$56.00
		TOTAL CLIENT	\$26,204.00